REGISTERED CHARITY: 1186511

Salaam Foundation UK

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 23 NOVEMEBER 2024 TO 22 NOVEMBER 2025

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 23rd November 2024 to 22nd November 2025.

INCORPORATION
The CIO Association was incorporated on 21 November 2019 as amended on 02 December 2019.

Registered Charity Number
1186511

Registered Office
16 Catsbrook Road,
Luton
LU3 2ET

Trustees

Mr Syed Kamran Abid	Chair	- appointed 11.05.19
Ms Syeda Tahmina Madni	Trustee	- appointed 11.05.19
Ms Syed Mesdaq Madni	Trustee	- appointed 29.03.22
Mr Nasir Aziz Jarral	Trustee	- appointed 29.03.22

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees
The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees
All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document
Salaam Foundation UK refers to the charity incorporated organisation with a governing document known as CIO Association incorporated on 21 November 2019 as amended on 02 December 2019.

Responsibilities of Trustees
The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies
We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit
We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:
TO MAKE GRANTS AND DONATIONS TO CHARITIES WORKING TO RELIEVE POVERTY, DISTRESS AND SUFFERING IN PAKISTAN INCLUDING PROVIDING RELIEF TO VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE OR CATASTROPHE.

Financial Review

The charity received sum of **£220** in donations from various sources.
The charity does not have any reserve policy.
No funds are in deficit at the balance sheet.
The funds are in surplus by **£1,521** at the balance sheet.

Notes

During the year, the Salaam Foundation UK identified unauthorised payments totalling £2,500. Following an internal investigation, management concluded that these transactions resulted from fraudulent activity and has recognised the amount as a loss. Measures have since been implemented to strengthen internal controls, and recovery efforts are currently in progress.

Declaration

The trustees declare that they have approved the trustees report above.
Signed on behalf of the charity's trustees.



Signature

Name: Syed Kamran Abid

Date: 10/09/2026

CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Salaam Foundation UK		**1186511**		
	Receipts and payments accounts				
	For the period from	Period start date	**To**	Period end date	
		23-Nov-24		22-Nov-25	

Section A Receipts and payments

	Unrestricted funds To the nearest £	Restricted funds To the nearest £	Endowment funds To the nearest £	Total funds To the nearest £	Last year To the nearest £
A1 Receipts					
Donation	220	-	-	220	1,680
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	**220**	**-**	**-**	**220**	**1,680**
A2 Asset and investment sales, (see table).					
Sub total	**-**	**-**	**-**	**-**	**-**
Total receipts	**220**	**-**	**-**	**220**	**1,680**
A3 Payments					
Charitable Activities	1,740	-	-	1,740	2,300
Administrative expense	6	-	-	6	-
Governance cost	-	-	-	-	400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	**1,746**	**-**	**-**	**1,746**	**2,700**
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	**1,746**	**-**	**-**	**1,746**	**2,700**
Net of receipts/(payments)	**-1,526**	**-**	**-**	**-1,526**	**-1,020**
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	**-**	**-**	**-**	**5,289**	**6,309**
Cash funds this year end	**-1,526**	**-**	**-**	**3,762**	**5,289**

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funs	Endowment funds
B1 Cash funds	Cash in hand & at Bank	3,762	-	-
		-	-	-
		-	-	-
	Total Cash funds	**3,762**	**-**	**-**
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Syed Kamran Abid	10/09/2026